



## Legislation Details

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**File #:** 2506-2016      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/24/2016      **In control:** Public Utilities Committee

**On agenda:** 12/5/2016      **Final action:** 12/7/2016

**Title:** To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the pending Universal Term Contract Purchase Agreement (RFQ002239) for the purchase of Pole Line Hardware from a pending Universal Term Contract with Wesco Distribution, Inc. for the Division of Power; and to authorize the expenditure of \$400,000.00 from the Power Operating Fund. (\$400,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2506-2016 Financial Coding

Date	Ver.	Action By	Action	Result
12/7/2016	1	CITY CLERK	Attest	
12/7/2016	1	MAYOR	Signed	
12/5/2016	1	COUNCIL PRESIDENT	Signed	
12/5/2016	1	Columbus City Council	Approved	Pass
11/21/2016	1	Columbus City Council	Read for the First Time	